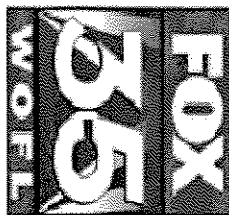


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Buying Time
 Attention: Accounts Payable
 650 Massachusetts Ave NW
 Ste 210
 Floor 1
 Washington, DC 20001

Advertiser	Alan Grayson for Congress
Product	Alan Grayson for Congress
Estimate Number	2603

Invoice #	143612-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	143612
Alt Order #	
Deal #	
Order Flight	11/06/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 6a	630a-7a		11/05/12 to 11/11/12	1x	-T-----				
		Candidate Discount Rate		Tu	11/06/12	:30	6:55 AM	AG0512MSCH	\$450.00		1

Aired Spots

1

Gross Total \$450.00Agency Commission \$67.50Net Amount Due \$382.50Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.